

Components in VOC service - No Record of Recheck Remonitoring

Date of initial leak	Tag number	Initial leak reading (ppm)	Description of equipment	Date of 1st repair attempt	Repair description	Date of follow-up inspection
1/30/2009	not recorded	1.15%	vent top of T-24	2/4/2009	sealed vent on tank	No record of remonitoring
1/30/2009	not recorded	2.16%	T-103 leaks around manhole	2/2/2009	cleaned and sealed and packed holes	No record of remonitoring
6/19/2009	blue 131	3.37%	vent top of T-24	6/25/2009	clean and reseal PRD	no record of remonitoring
6/28/2009	not recorded	2570	PRD top of T-23	not recorded	not recorded	No record of remonitoring
6/28/2009	not recorded	1.64%	PRD top of T-1A mixer settler	not recorded	not recorded	No record of remonitoring
6/28/2009	blue 99	2012	PRD top of #2 pumphouse	not recorded	not recorded	No record of remonitoring
10/19/2009	not recorded	1.20%	welded connection top of T-50 final cooler downcomer	10/21/2009	work on downcomer leak	No record of remonitoring
10/19/2009	not recorded	1.86%	vent top of T-24 tar tank	10/21/2009	Reseal vent to T-24	No record of remonitoring
10/20/2009	black 764	4.29%	repatch elbow joint top of T-16	10/22/2009	patch elbow	No record of remonitoring
10/20/2009	black 758	1.96%	seal leaking vent top of T-15	10/22/2009	reseal vent on T-15	No record of remonitoring
10/20/2009	blue 239	2.07%	manhole top of T-26	10/21/2009	put manhole cover back on	No record of remonitoring
10/21/2009	not recorded	visual	valve at/near T-27	10/23/2009	work on valve	No record of remonitoring
10/21/2009	not recorded	visual	pipe to muck tuck at/near T-27	10/23/2009	patch hole in pipe	No record of remonitoring
10/22/2009	blue 25	2571	PRD top of T-66 WAL tank	10/24/2009	Reseal PRD on T-66	No record of remonitoring
12/21/2009	blue 90	3.89%	vent top of T-23	12/23/2009	Reseal PRD	No record of remonitoring
12/29/2009	blue 264	1403	PRD top of T-53 mixer settler	12/31/2009	Reseal PRD	No record of remonitoring

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12/29/2009	blue 238	3.47%	Manhole flange top of T-30 muck tank	12/30/2009	Put manhole back on T-30	No record of remonitoring
12/29/2009	blue 239	3.40%	Manhole top of T-26	12/30/2009	Put manhole back on T-26	No record of remonitoring
1/25/2010	blue 99	1.26%	PRD on top of #2 pumphouse	1/26/2010	resealed PRD	No record of remonitoring
1/25/2010	blue 119	visual	on top of T-40 #2	1/26/2010	Patch hole on T-40	No record of remonitoring
1/26/2010	not recorded	3.24%	leaks beneath covering top of T-24	1/27/2010	nd found crack, se	No record of remonitoring
1/26/2010	blue 91	5.18%	Vent top of T-24	1/27/2010	Resealed PRD	No record of remonitoring
1/26/2010	blue 253	4.47%	PRD top of T-23	1/27/2010	Resealed PRD	No record of remonitoring
1/28/2010	red 487	visual	Valve above #10 wash oil pump in light oil	not recorded	replaced valve	No record of remonitoring
3/17/2010	blue 239	4.25%	Access hatch top of T-26 manhole	4/6/2010	hatch closed and tightened	No record of remonitoring
6/1/2010	black 803	1.22%	#2 exhauster	not recorded	not recorded	No record of remonitoring
6/18/2010	blue 124	1.63%	T-37 #2 Cottrell inlet valve	not recorded	not recorded	No record of remonitoring
11/9/2010	blue 231	4.06%	T-33 #5 BH tank manhole	not recorded	not recorded	No record of remonitoring
11/25/2010	blue 264	8651	PRD on top of T-53	not recorded	not recorded	No record of remonitoring